IMPORTANT: Ma			JPPLIES OR SERV							PAGE 1	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or ord 1. DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: Capt. Brian Hall								
09/25/2008		02F0038K	o. (ii uiiy)	a NAN	ME OF CON			Сарі. Бпа	ППа	411	-	
3. ORDER NO. 4. REQUISITION/REFI			/REFERENCE NO	U.S. MERCHANT MARINE ACADEMY								
DTMA5F08362 DEAN08-133				b. STREET ADDRESS								
5. ISSUING OFFI	5. ISSUING OFFICE (Address correspondence to)				Dept. of Marine Transportation Bowditch Hall-4th Floor							
	Marine Academy (Procu	urement)		Bow	ditch Hall-4	in Fi	oor					
				c. CITY						d. STATE	e. ZIF	CODE
Kings Point	NY 11024-1699 Kings				ngs Point				NY	11	024-1699	
	7. TO:				f. SHIP VIA					Maria III -		
a. NAME OF CON	NTRACTOR											
- COMPANY MAME				8. TYPE OF ORDER								
b. COMPANY NAME Kongsberg Maritime Ship Systems Inc				Ш а.	PURCHASE			-	Х	b. DELIVERY	nt for hilling	
c. STREET ADDR	1 - 14 25.00			REFERENCE YOUR:					instructions o	verse, this		
	c.,P.O. Box 180, ,70 E	ssex Street								delivery order is subject to instructions contained on this side		
				Please furnish the following on the terms and only of this form and is issu subject to the terms and conditions specified on both sides of this order and						and conditions		
d. CITY West Mystic		e. STATE CT	f. ZIP CODE 06388	on the attached sheet, if any, including delivery as indicated.					number	ed contract.		
	AND APPROPRIATIO		06366	10. REQUISITIONING OFFICE					-			
7008 - 175 - 000 - 2 - 222	2008 - 1B - 1AI - 05 - 500 -	00000 - 05 - 500	0 31780 - 6100 - 6600	1056 0746 (40.445) 1076 076 076 076 (41.45 076) 076 076 076 076 076 076 076 076 076 076								
11. BUSINESS C	LASSIFICATION (C	heck appropri	ate box(es))						12.	F.O.B. POIN	VT	
a. SMALL		R THAN SMALL		AGED		g	SERVICE-D			Destination	nn.	
d. WOMEN-0	OWNED e. HUBZ	one	f. EMERGING S	SMALL E	BUSINESS		VETERAN	-OVVNED		Destination)11	
	13. PLACE OF		14. GOVERNMENT E	3/L NO.			TO F.O.B.		16.	DISCOUNT	TERM	IS
a. INSPECTION b. ACCEPTANCE				ON OR BEFORE (Date)								
USMMA, Kings P 11024	oint, NY USMMA, King 11024	gs Point, NY			10/17/	2008	l.					
		1	7. SCHEDULE (See reve	erse for	Reiections)							
ITEMANO					QUANTITY			UNIT PRICE		AMOUNT		QUANTITY
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				(c)		(d)	(e)		(f)	NI	(g)
	SEE LINE ITEM DETAIL											
					m							
									- 2			
	18. SHIPPING POINT	19	. GROSS SHIPPING WE	IGHT	IGHT 20. INVOICE NO.							
	21. MAIL INVOICE TO: Justin Br				reeden							17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME											(Cont. pages)
ON REVERSE	USMMA A/P Branch, AMZ-160											
	b. STREET ADDRESS (or P.O. Box)										J=W	
	USMMA A/P Branch, AMZ-160, PO Box 25710				1,0717-				\$7,250.00			
	c. CITY				d. STATE	e. ZIP CODE				TOTAL		
00 11117777	Oklahoma City				OK	73125						
22. UNITED STATE	Y (Signature)	1 . 10 .:	. S. Dich			23.	NAME Max Diah	(Typed)				
	//	asmilla	n 3.					TRACTING/	ORD	ERING OFFIC	ER	

			SUPPLEMENT	AL INVOICI	NG INFORMA	ATION		PAGE NO.	2 of 4		
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
			RE	CEIVING RE	PORT						
			on the face of this ord ed below have been re			ected, accep	ted, rece	eived			
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP.		OV'T REP.	DATE					
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	TITLE						
			REPO	RT OF REJE	CTIONS						
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	N FOR REJECTION				
								0			
			<u> </u>								
						I and the second	Process and the second				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/25/2008 GS02F0038K DTMA5F08362 QUANTITY UNIT QUANTITY ITEM NO. **AMOUNT** SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (a) (b) (f) (c) (d) (e) (g) Remit To: SAME DUNS NUMBER: 796612869 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 KONGSBERG HONG KONG DATABASE 0001 1.00 EA 7,250.000 7,250.00 Hong Kong Database for Polaris Visual Bridge Simulator GSA Item Number: 1619 Delivery Date 10/17/2008 Reference Requisition: DEAN08-133 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$7,250.00

Contract Level Funding Summary

Document Number

DTMA5F08362

Title HK Database for Ship Simulator Page 4 of 4

7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 - 222

\$7,250.00

Reference Requisition: DEAN08-133

Total Funding: \$7,250.00